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**Subject: FY2012-13: Reimbursements to the ARC, Albemarle High School  
and Building Services**

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School Board Meeting: **June 27, 2013**

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**Revenue:**

**Amount:**

|                                       |                       |                 |
|---------------------------------------|-----------------------|-----------------|
| 3-2000 - 62000 - 318000 - 189900-6599 | MISCELLANEOUS REVENUE | \$ (157,799.14) |
|---------------------------------------|-----------------------|-----------------|

**Expenses:**

|                                       |                        |             |
|---------------------------------------|------------------------|-------------|
| 4-2000 - 62114 - 461320 - 601700-6502 | COPY SUPPLIES          | \$ 52.00    |
| 4-2000 - 62433 - 462410 - 580500-6505 | STAFF DEVELOPMENT      | \$ 596.00   |
| 4-2000 - 62433 - 462420 - 600000-6505 | MISCELLANEOUS SUPPLIES | \$ 246.93   |
| 4-2000 - 62301 - 461101 - 301210-6301 | CONTRACT SERVICES      | \$ 1,380.00 |
| 4-2000 - 62301 - 461411 - 600100-6301 | OFFICE SUPPLIES        | \$ 59.98    |
| 4-2000 - 62301 - 461101 - 601200-6301 | BOOKS & SUBSCRIPTIONS  | \$ 518.01   |
| 4-2000 - 62301 - 461411 - 350000-6301 | PRINTING & BINDING     | \$ 111.30   |
| 4-2000 - 62301 - 461101 - 601300-6301 | ED/REC SUPPLIES        | \$ 861.19   |
| 4-2000 - 62301 - 461101 - 800100-6301 | MACHINERY/EQUIP.-NEW   | \$ 726.00   |